

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-01-D-S014			2. DELIVERY ORDER/CALL NO. 0131		3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB24		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATBC BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000 EMAIL: NALLEYB@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: C PAS: NONE ADP PT: HQ0339			CODE S1403A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.			CODE 45152		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA GLORIA MCCracken /SIGNED/ MCCRACKG@TACOM.ARMY.MIL (586)574-6524 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$4,421,758.00		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-D-S014/0131 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> OSHKOSH TRUCK CORP.		

SUPPLEMENTAL INFORMATION

1. The purpose of Delivery Order #0131 is to award the following:
- a. 11 each M1075 PLS Trucks, unit price \$354,389.00. Unit price includes \$1,025.00 price increase for the PLS Transmission Adjustment due to production requirements beyond original known quantity requirements of CLT 755 transmission. The transmission supplier is no longer making the CLT 755 transmission.
- b. 11 each M1076 PLS Trailers, unit price \$47,589.00.
2. The unit price per M1075 PLS Truck is \$354,389.00 for a cost of \$3,898,279.00. The unit price per M1076 PLS Trailer is \$47,589.00 for a cost of \$523,479.00.
3. The total cost for delivery order #0131 is \$4,421,758.00.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0131 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2320-01-304-2278 SECURITY CLASS: Unclassified				
0301AA	<u>PRODUCTION QUANTITY</u>  NOUN: 10 EA M1075 PLS TRKS FOR EMM PRON: J642D274J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309008  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4049S200 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 3 30-JUL-2005  002 7 31-AUG-2005  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0131	10	EA	\$ 354,389.00000	\$ 3,543,890.00
0301AD	<u>PRODUCTION QUANTITY</u>  NOUN: EMM-PLS TRUCK ARNG PRON: P146F2422T PRON AMD: 01 ACRN: AB AMS CD: 53501900154  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u>	1	EA	\$ 354,389.00000	\$ 354,389.00

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> <small>DAAE07-01-D-S014/0131</small> <b>MOD/AMD</b></p>	<p align="right"><b>Page</b>    4 of 6</p>
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**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	<p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC                                  SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W81T0H4043F242</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td>31-AUG-2005</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>                 (SHIP-TO) WILL BE FURNISHED PRIOR</p> <p>                 TO THE SCHEDULED DELIVERY DATE FOR</p> <p>                 ITEMS REQUIRED UNDER THIS</p> <p>                 REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>                 DAAE07-01-D-S014/0131</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81T0H4043F242	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-AUG-2005								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																						
001	W81T0H4043F242	Y00000	M		2																						
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																									
001	1	31-AUG-2005																									
0401	<p>NSN: 2330-01-303-5197</p> <p>SECURITY CLASS: Unclassified</p>																										
0401AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 10 EA PLS TRLRS FOR EMM PGRM</p> <p>PRON: J642D275J6      PRON AMD: 01      ACRN: AA</p> <p>AMS CD: 51108309008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC                                  SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZW4049S201</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr></table> <table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>IU2</td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>10</td><td>30-SEP-2005</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>                 (SHIP-TO) WILL BE FURNISHED PRIOR</p> <p>                 TO THE SCHEDULED DELIVERY DATE FOR</p> <p>                 ITEMS REQUIRED UNDER THIS</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW4049S201	Y00000	M		3	<u>PROJ CD</u>	<u>BRK BLK PT</u>	IU2		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-SEP-2005	10	EA	\$ 47,589.00000	\$ 475,890.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																						
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001	10	30-SEP-2005																									

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0131				
0402	NSN: 2330-01-303-5197 FSCM: 19207 PART NR: XM1076 SECURITY CLASS: Unclassified				
0402AA	<u>PRODUCTION QUANTITY</u>  NOUN: PLS TRAILER-ARNG PRON: P146F2412T PRON AMD: 01 ACRN: AB AMS CD: 53501900154  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H4043F241 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-SEP-2005  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0131	1	EA	\$ 47,589.00000	\$ 47,589.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0301AA	J642D274J6 51108309008 A14P50081CJ6	AA	2	21 42035000041C1C03P51108331E1 S20113	4ZHT12	W56HZV \$	3,543,890.00
0301AD	P146F2422T 53501900154 A14P51541CCM	AB	2	21 42035000041C1C09P53501931E1 S20113	4ZCC23	W56HZV \$	354,389.00
0401AA	J642D275J6 51108309008 A14P50081CTR	AA	2	21 42035000041C1C03P51108331E1 S20113	4ZHT13	W56HZV \$	475,890.00
0402AA	P146F2412T 53501900154 A14P51541CCM	AB	2	21 42035000041C1C09P53501931E1 S20113	4ZCC23	W56HZV \$	47,589.00
						TOTAL \$	4,421,758.00
SERVICE					ACCOUNTING	OBLIGATED	
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION	STATION	AMOUNT	
Army		AA		21 42035000041C1C03P51108331E1 S20113	W56HZV	\$	4,019,780.00
Army		AB		21 42035000041C1C09P53501931E1 S20113	W56HZV	\$	401,978.00
						TOTAL \$	4,421,758.00